

**EXHIBIT A**

**TSA Cure Schedule**

**TSA CURE SCHEDULE****Randstad NV**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Note</b>	<b>Invoice Amount</b>
10251609	May 15, 2025	Global IT Services spend April 2025	\$507,721.29
10251755	May 28, 2025	Global IT Projects recharges	\$200,435.00
10251867	June 12, 2025	Global IT Services spend May 2025	\$64,905.52
	July 11, 2025	Global IT Services spend June 2025	\$81,981.75
	July 11, 2025	Guarantee charges	\$27,418.75
	July 11, 2025	Global IT Services spend July 1-13	\$39,111.85
Subtotal			\$921,574.16
Plus estimated reasonable attorneys' fees through July 14, 2025			\$15,660.00
<b>TOTAL</b>			<b>\$937,234.16</b>

**Randstad US**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Note</b>	<b>Invoice Amount</b>
Apr-25	May 5, 2025	Various	\$68,676.62
May-25	June 9, 2025	Various	\$68,881.72
June-25	July 9, 2025	Various	\$96,468.41
July-25	July 11, 2025	Charges from July 1-13, 2025	\$25,013.37
<b>TOTAL</b>			<b>\$259,040.12</b>